GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Law Department – Stores Purchase – Refilling of printer cartridges and replacing of Drums and other items through UR's Technology, Vijayawada – Amount Sanctioned – Orders – Issued.

LAW (E-STORES) DEPARTMENT

G.O.Rt.No. 203 **Dated: 05-08-2019**

Read:-

(3) Cash Credit Bills received from UR's Technology, Digital Copier Services, #74-16-11, Old Check Post, Krishna Nagar, Vijayawada-7

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O R D E R:-

In the reference read above, the UR's Technology, Digital Copier Services ,#74-16-11, Old Check Post ,Krishna Nagar , Vijayawada-7 has furnished bill for an amount of Rs.10,850/- (Rupees Ten thousand eight hundred and fifty only) towards the cost of refilling cartridges and replacement of one Drum and other items.

2. Sanction is hereby accorded for payment of an amount of Rs 10,850/- (Rupees Ten thousand eight hundred and fifty only) to UR's Technology, Vijayawda towards the cost of refilling cartridges and replacement of one Drum and other items.

3. The expenditure sanctioned in para (2) above shall be debited to Head of Account under "2052-Secretariat General Services-090-Secretariat-10-Law Department-130 Office Expenses-132-Other Office Expenses".

4. The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi is requested to credit the amount to the following Account, in favour of the UR's Technology, Digital Copier Services ,#74-16-11, Old Check Post ,Krishna Nagar , Vijayawada-7 in para (2) above.

Account Number : 36469454058,
Account Type : Current Account
Bank Name : State Bank Of India,
Branch : Ashoknagar, Vijayawada.
IFS Code : SBIN0016261.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.VENKATESWARA RAO
Secretary to Government (FAC)
Legal and Legislative Affairs & Justice

To
The UR's Technology, Digital Copier Services ,#74-16-11, Old Check Post ,Krishna Nagar , Vijayawada-7.
Copy to : Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
,, : Law (E.Claims) Department.
,, : S.f & S.c.

//FORWARDED :: BY ORDER//

SECTION OFFICER